Rep Order# 6869160 **EC'd** No Ver# 1

Status New

Traffic Order#2 (8804

Showing Buylines: All Lines Printed: Last Received:

11/01/2012 10:56 AM 11/01/2012 9:55 AM

1 of w

Station WISH-TV INDIANAPOLIS, IN Advertiser ().DSCC IE

Product 2303/DSCC IE MEREDITH KAUFMAN Agency () GREAT AMERICAN MEDIA 3050 K ST NW Flight Dates Hiatus Weeks Agency C/P1/P2/E WASHINGTON, DC 20007 //P1/P2/E DSCC/ISSU/2303 tes 10/30/2012 - 11/05/2012

> Rep Firm Sales Office (Salesperson () PHILADELPHIA) KATE BRADY

Salesperson Phone# Salesperson FAX# 215-567-6005 215-567-5938

-- CONTRACT COMMENT --

Phone# Fax# Buyer

Estimate#

2303

10/30-11/5 TU-F, MON ORDER ALREADY BOOKED, DO NOT DOUBLE BOOK SC=*

- REMARKS --

NEW ORDER

PLS CONF ASAP

THANK YOU JULIE FOR KELLY

LT

**ORDER
ALREADY
BOOKED,
PLS
DO
NOT
DOUBLE
BOOK**

_	i										
Lп	<u>⊢</u>	2	ω	4	5	σ	7	∞	9	10	11
Day	TU-F, M	TU-F,M	TU-F,M	TU-F,M	TU-F,M	SA	SU	TU-F,M	TU-F,M	TU-F,M	TU-F,M
Time	5A-530A	530A-6A	6A-7A	7A-8A	8A-9A	6A-9A	6A-9A	10A-11A	11A-12P	12P-12301	2P-3P
Program	DAYBREAK	DAYBREAK	DAYBREAK	DAYBREAK/CBS THIS MORN	CBS THIS MORN	SAT DAYBREAK	SUN DAYBREAK	LETS MAKE A DEAL	THE PRICE IS RIGHT	12P-1230P NOON NEWS	THE TALK
Len	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30
Rate	\$250.00	\$450.00	\$650.00	\$500.00	\$150.00	\$450.00	\$350.00	\$600.00	\$900.00	\$1,200.00	\$600.00
Dates .	10/30-11/05	10/30-11/05	10/30-11/05	10/30-11/05	10/30-11/05	11/03-11/03	11/04-11/04	10/30-11/05	10/30-11/05	10/30-11/05	10/30-11/05
Spots/Week	Д 	Н	Ľ	₽	H	₽	ш	1	1	₽	Н
# of Weeks	<u> </u>	₩	щ	ш	ш	Н	Н	щ	Н	Н	Н
Total Spots	H	ш	H	Ь	н	Н	Н	Н	н	Н	ш
Total Cost	\$250.00	\$450.00	\$650.00	\$500.00	\$150.00	\$450.00	\$350.00	\$600.00	\$900.00	\$1,200.00	\$600.00
Daypart	! ! ! !										

	EC'd No	Rep Order # 6869160
		Ver# 1 Status New
		Traffic Order#
Showing Buylines: All Lines	Last Received:	Printed:
ines	11/01/2012 9:55 AM	11/01/2012 10:56 AM

2 of

Daypart

									! ! !	LT	Buyer Phone#	Station Advertiser Product
21	20	19	18	17	16	15	14	13	12	Ln	# 8	ser
SA	TU-F,M	TU-F,M	TU-F,M	TU-F,M	SU	TU-F,M	TU-F,M	TU-F,M	TU-F,M	Day	MEREDITH KAUFMAN	ISH-TV INDIANA ().DSCC IE 2303/DSCC IE
330P-7P	1135P- 1235A	11P-1135F	730P-8P	7P-730P	6P-7P	6P-630P	530P-6P	5P-530P	4P-5P	Time	KAUFMAN	WISH-TV INDIANAPOLIS, IN ().DSCC IE).203/DSCC IE
COLLEGE FTBL	DAVID LETTERMAN	11P-1135P 11P NEWS	ENT TONIGHT	INSIDE EDITION	WKEND 6P NEWS	6P NEWS	530P NEWS	5P NEWS	ANDERSON	Program		Ð
											Flight Dates Hiatus Weeks	Agency (3050 K WASH
:30	:30	:30	:30	:30	:30	:30	:30	: 30	:30	Len		() GREAT 3050 K ST NW WASHINGTON,
\$700.00	\$500.00	\$1,500.00	\$900.00	\$850.00	\$800.00	\$1,200.00	\$1,200.00	\$1,200.00	\$300.00	Rate	10/30/2012 - 11/05/2012) GREAT AMERICAN MEDIA 3050 K ST NW WASHINGTON, DC 20007
11/03-11/03	10/30-11/05	10/30-11/05	10/30-11/05	10/30-11/05	11/04-11/04	10/30-11/05	10/30-11/05	10/30-11/05	10/30-11/05	Ç0	2	(DIA
Н	N	ω	 -	1-1	1	Н	Н	₽	1 !	Spots/Week	Salesperson Phone# Salesperson FAX#	Rep Firm Sales Office (Salesperson (
Н	ш	Н	щ	Н	ы	Н	щ	Ľ	Н	# of Weeks	Phone# FAX#	
Н	20	ω	н	Н	Н	Н	Н	₽.	H	Total Spots	215-567-6005 215-567-5938	PHILADELPHIA KATE BRADY
\$700.00	\$1,000.00	\$4,500.00	\$900.00	\$850.00	\$800.00	\$1,200.00	\$1,200.00	\$1,200.00	\$300.00	Total Cost	6005 5938	РНІА ДУ

---REPORT TOTALS---

Report Totals: 24 / \$18,750.00

---SALES MONTHLY TOTALS---

Nov 12: 24 / \$18,750.00

Sales Totals: 24 / \$18,750.00

Station Totals: 24 / \$18,750.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals \$18,750

IM

CABL

%

WISH 100%

WNDY 0%

0/0

WRTV 0%

WTHR

THR 0%

Rep Order# EC'd No 6869160 Ver# 1 Status New

Traffic Order#

Last Received: Printed:

Showing Buylines: All Lines

Rep Firm Sales Office (Salesperson (

) PHILADELPHIA) KATE BRADY

Salesperson Phone# Salesperson FAX#

215-567-6005 215-567-5938

11/01/2012 10:56 AM 11/01/2012 9:55 AM

3 of w

Station WISH-TV INDIANAPOLIS, IN Advertiser ().DSCC IE

Product 2303/DSCC IE Buyer Phone# Estimate# 2303 MEREDITH KAUFMAN

WASHINGTON, DC 20007

Agency () GREAT AMERICAN MEDIA 3050 K ST NW DSCC/ISSU/2303 10/30/2012 - 11/05/2012

Agency C/P1/P2/E
Flight Dates 1
Hiatus Weeks

WXIN %

WTTV 0%

COMP TO FOLLOW

---COMPETITIVE COMMENTS---

Fax#

Demos Books

null RA35+

---Agency Comment---

PLEASE NOTE ADDRESS CHANGE EFF 8/12

CASH IN ADVANCE -- CREDIT RISK --

	\$16,950.00								
P3	\$500.00	12:24:30 XM David Letterman	11/05/12	1135p-1237a :30	David Letterman 113	2303 David	ISSUE	POL/DSCC IE	WISH
P2	\$1,500.00	11:16:32 PM LN M-F	11/05/12	11-1135p :30	News 8 @ 11 M-F 11-	2303 News	ISSUE	POL/DSCC IE	HSIM
P3	\$300.00	4:39:36 PM M-F 4p-5p	11/05/12	.5p :30	Anderson Cooper 357-5p	2303 Ande	ISSUE	POL/DSCC IE	MSH
P1	\$600.00	2:29:26 PM The Talk	11/05/12	:30	alk 2-3p	2303 The Talk	ISSUE	POL/DSCC IE	HSIM
P3	\$150.00	8:11:16 AM CBS This Morning	11/05/12	:30	CBS This Morning @8 8-9a	2303 CBS	ISSUE	POL/DSCC IE	HSIM
P2	\$650.00	6:19:59 AM Daybreak @ 6	11/05/12	·7a :30	Daybreak @ 6 558-7a	2303 Dayb	ISSUE	POL/DSCC IE	HSIM
P3	\$450.00	5:49:36 AM Daybreak @ 530an	11/05/12	·6a :30	Daybreak @530am 530-6a	2303 Dayb	ISSUE	POL/DSCC IE	HSIM
P3	\$250.00	5:18:12 AM Daybreak @ 5am	11/05/12	0a :30	Daybreak @ 5am 5-530a	2303 Dayb	ISSUE	POL/DSCC IE	HSIM
P3	\$800.00	11:52:18 AM Countdown To Kick	11/04/12	11:30:00 AM-12 :30	Countdown To Kickoff (11:	2303 Coun	ISSUE	POL/DSCC IE	HSIW
P3	\$900.00	11:44:42 AM Countdown To Kick	11/04/12	11:30:00 AM-12 :30	Countdown To Kickoff (11:	2303 Coun	ISSUE	POL/DSCC IE	HSIM
P2	\$350.00	6:14:33 AM Daybreak Sunday	11/04/12	.9a :30	Daybreak Sunday 558-9a	2303 Dayb	ISSUE	POL/DSCC IE	HSIM
P4	\$500.00	M-SU 4a-212a Rot:	11/04/12	11:00:00 AM-11 :30	Su 11-1130a (11:	2303 Su 11	ISSUE	POL/DSCC IE	HSIM
P2	\$700.00	5:17:18 PM NCAA Football	11/03/12	(3:30:00 PM-7:0(:30	NCAA Football (3:3	2303 NCA	ISSUE	POL/DSCC IE	HSIM
P2	\$450.00	7:52:05 AM Daybreak Saturday	11/03/12	.9a :30	Daybreak Saturday 558-9a	2303 Dayb	ISSUE	POL/DSCC IE	HSIM
P3	\$500.00 DSIN1207H	11:59:00 PM David Letterman	11/02/12	1135p-1237a :30	David Letterman 113	2303 Davic	ISSUE	POL/DSCC IE	HSIM
P2	\$1,500.00 DSIN1207H	11:34:16 PM LN M-F	11/02/12	11-1135p :30		2303 News	ISSUE	POL/DSCC IE	HSIM
P2	\$1,500.00 DSIN1207H	11:06:16 PM LN M-F	11/02/12	11-1135p :30	News 8 @ 11 M-F 11-	2303 News	ISSUE	POL/DSCC IE	HSIW
P2	\$900.00 DSIN1207H	7:27:56 PM M-F 7-730p	11/02/12	.8p :30	Entertainment Tonight 728-8p	2303 Enter	ISSUE	POL/DSCC IE	HSIM
P2	\$850.00 DSIN1207H	7:13:58 PM M-F 7-730p	11/02/12	658-730p :30	Inside Edition 658	2303 Inside	ISSUE	POL/DSCC IE	HSIM
P1	\$1,200.00 DSIN1207H	6:21:08 PM News 8 @6	11/02/12	558-630p :30	News 8 @6 558	2303 News	ISSUE	POL/DSCC IE	HSIM
P1	\$1,200.00 DSIN1207H	5:58:00 PM News 8 @6	11/02/12	·6p :30	News 8 @ 530p 530-6p	2303 News	ISSUE	POL/DSCC IE	HSIM
Ρ1	\$1,200.00 DSIN1207H	5:28:10 PM News 8 @530	11/02/12	:30	News 8 @5p 5-530p	2303 News	ISSUE	POL/DSCC IE	WISH
								06869160	Alt Order #: 06869160
Priority	Rate Ad-ID	Air Time Inv. Code (Placed'	Date	e Period Length	Estim Order Inventory Descript Time Period	Estim Orde	Product	Advertiser	Station -
							AII,	Spot Manager: All	apor
							=		0504

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Stationan										
I, MAURA GILROY do hereby request station time concerning the following issue;										
Denoc	natic S	ivator 1 Car	ial mitte	J						
Braadsast Hime of Day. Braadsast Bondings. Days Gasa. These see Number Length 12511252										
AS ORDERED										
Ţģtā! Éhait	1884		Emily 12 th							
<u> </u>	me will be used by	irrae in Maria	had till come							
Does the pr message re	ogramming (lating to any	in whole of political m	ាក់ស្នងកាំ ខែ atter of na	ច់ការ៉ាំធ្លើកាំcate ational impor	"a tange?"					
	Yes	•		i No'						

NA8 Form PB-16 Issues

importance," list the name of the	unicates a message relating to any political matter of the legally qualified candidate(s) the programming reidate(s) of the election(s) (if applicable):	national Fers to, the
Erany		
For programming that "communimportance," attach Agreed Upo	nicates a message relating to any political matter of r on Sohedule (Page 3)	ıational
	r the above described broadcast time has been furnish	ned by:
DSCC - Brian	. Smoot, Exec Director	
and you are authorized to annou fumishing the payment, if other	nce the time as paid for by such person or entity. The than an individual person, is:	ie entity
a corporation; a community and address agents of the entity are named be	nittee; na association; or other unincorpo Mayland Ar NE De re es of the chief executive officers, directors, and/or a elow (may be attached separately):	orated group. 2000 D uthorized
reasonable attorney's fees, that n advertisement(s). For the above	armless the station for any damages or liability, incl nay ensue from the broadcast of the above-requested e-stated broadcast(s), I also agree to prepare a sc be delivered to the station at least	d
TO BE SI	GNED BY ISSUE ADVERTISER	
M. e.	Trializa Control Phone Num	
Date Sig	gnature Contact Phone Num	ber
TO BE SIGNE.	D BY STATION REPRESENTATIV	'E
Accepted	Accepted in Part	Rejected
Signsturė	Printed Name Title	

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any.

Political Matter of National Importance

Broadច៍គ្ន់ Length	Time of ថាកុំ, ក់ឲ្យដៅព្រក ថា ក់ឧឌុ៤ឧថ្មា	pāys :	. ලිට්ස්ස්	Week Week	ដែបកាច់នុក .of Weeks
		02	DERG	SD	·



AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any,

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

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3